



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000155299	Date 02-03-2020	Revision 2 - 2020-07-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000024718
 DFW Medstaff Inc
 4120 Petrus Blvd
 Colleyville TX 76034
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Central Business
 Services-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Blanket Order for ultrasound services for the Ob-Gyn Clinic @ \$40/scan. Contract Effective for 12 months. PO effective 1/27/2020 - 8/31/2020.		1.00	EA	15300.00	15300.00	01/23/2020

Schedule Total 15300.00

Total PO Amount 15300.00

Authorized Signature